

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

MA&UD Department- Sanction an amount of Rs.17,23,000/- (Rupees Seventeen lakh twenty three thousand) as Additional funds to make payment to Sri Komma Vara Prasad Rao, Contractor to clear the pending bills in connection with the works taken up in the Eluru Municipal Corporation -Administrative sanction - Orders - Issued.

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MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (BUDGET) DEPARTMENT

G.O.Rt.No.476

Dated:24.08.2021

Read:

G.O.Rt.No.4002, Finance (FMU- EFS&T,MA&UD, CRDA) Department,
dt.24.08.2021.

ORDER:

In the reference read above, the Government in Finance Department have issued Budget Release Order for an amount of Rs.17,23,000/- (Rupees Seventeen lakh twenty three thousand) as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grant at an appropriate time during the C.F.Y 2021-22 to make payment to the writ petitioner Sri Komma Vara Prasad Rao, Contractor to clear the pending bills in connection with the works taken up in the Eluru Municipal Corporation under the following Head Of account.

(Rs.in Lakhs)

S.No	Head of Account	Charged /Vote d	Provision in BE 2021-22	Additional Amounts Sanctioned	Amount Reapopriated	Total Provision in BE2021-22	Amount already Authorized	Amount Authorized Now	Balance Amount Available
Scheme Name : Providing infrastructure facilities in Schedule Caste Localities of ULBs Procedure of Drawal of Funds : Adjustment to PD Account Drawing Officer :Concerned DDO									
1	2217 05 789 11 06 310 319	V	0.10	0.00	0.00	0.10	35.00	17.23	52.13
Total			0.10	0.00	0.00	0.10	35.00	17.23	52.13

2. After careful examination of the matter, Government hereby accord Administrative sanction for an amount of Rs.17,23,000/- (Rupees Seventeen lakh twenty three thousand) as additional funds during the C.F.Y 2021-22 to make payment to the writ petitioner Sri Komma Vara Prasad Rao, Contractor to clear the pending bills in connection with the works taken up in the Eluru Municipal Corporation, Eluru.

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3. The Assistant Secretary to Government (Drawing Officer), MA&UD Department, Andhra Pradesh, Velagapudi, shall draw the amount sanctioned in para (2) above by preferring the bill with the concerned PAO and adjust the same to the P.D.Account of Commissioner, Eluru Municipal Corporation, Eluru.
4. The Commissioner, Eluru Municipal Corporation shall take further necessary action in the matter.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Y.SRILAKSHMI
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To

The Commissioner, Municipal Corporation, Eluru.

Copy to:

The Assistant Secretary to Government & Drawing and Disbursing Officer,

M.A.&U.D Department, A.P. Secretariat, Velagapudi

The Commissioner & Director of Municipal Administration, A.P., Guntur.

The Finance (FMU, I&I, EF & MA) Department.

The Pay and Accounts officer, AP, Vijayawada.

The Director of Treasuries and Accounts, AP, Vijayawada.

The Accountant General, AP, Vijayawada.

The PS to Spl.Chief Secretary to Government, MA&UD Department.

SF/SCs

//FORWARDED :: BY ORDER//


SECTION OFFICER
